

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00050		3. Effective Date 2004MAY18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC EARL RASHID (586)574-8278 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RASHIDE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SOUTHERN EUROPE (GERMANY) BOX 775, ATTN: DCMDI-GGD APO, AE 09096		Code SGR18A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH BARBAROSSASTRASSE 30 GERMANY, DE GERMANY 67655 TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-S014	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000MAY22	
Code D9913		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AQ NET INCREASE: \$81,421.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual consent of the parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006DEC30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAY18	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00050 is to add the following:
- a. Fund the fielding support effort at Barling, Arkansas (Ft. Smith) in the total amount of \$81,421.00, under newly established CLINs 5007AA and 5007AB.
 - b. Incorporate the new manday rates for IRB field service support option under newly established CLIN 5008AA.
2. The Contractor and Government agree that any and claims for a further price or schedule adjustment as it relates to this modification is hereby waived and fully released.
3. As a result of Modification P00050, the total contract amount is increased by \$81,421.00 from \$71,453,536.24 to \$71,534,957.24.

*** END OF NARRATIVE A 053 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>5007 SECURITY CLASS: Unclassified</p> <p>5007AA <u>FIELDING SUPPORT AT BARLING, ARKANSAS</u></p> <p>NOUN: GDSBS FIELDING SUPPORT PRON: P146K0822T PRON AMD: 02 ACRN: AQ AMS CD: 53153542120</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-JUL-2004</p> <p>\$ 59,327.00</p> <p>Training -(4) Instructors -man-days of effort for four instructors (42) days -training manuals (30 operators & 24 maintenance)</p> <p>Deprocessing -man-days of effort (24 days)(8 Apr - 1 May 2004)</p> <p>ASL (including packaging)</p> <p>Aluminium sheets</p> <p><u>Special tools</u> (4) leak testers (1) prestress template (p/n 029990101) (1) prestress template (p/n 029990102) (4) filter wrenches</p> <p>Misc. consumables used during training</p> <p>Mr. Keith Powell, IRB ILS Manager, will serve as the DD250 performance certifier for this effort.</p> <p>(End of narrative F001)</p> <p>5007AB <u>TRAVEL COSTS FOR BARLING ARKANSAS</u></p>		LO		<p>\$ 59,327.00</p> <p>\$ 22,094.00</p>

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: GDSBS FIELDING SPT TRAVEL PRON: P146K0832T PRON AMD: 01 ACRN: AQ AMS CD: 53153542120</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2004</p> <p>\$ 22,094.00</p> <p>This subCLIN funds the travel associated with the Barling Arkansas fielding effort. Reference paragraph C.21, Instructions in Regards to Contractor Travel Costs. This subCLIN will be administered by the ACO.</p> <p>(End of narrative F001)</p>				
5008	SECURITY CLASS: Unclassified				
5008AA	<p><u>FIELD SERVICE SUPPORT OPTION</u></p> <p>Additional Contractor Technical Assistance option pursuant to Scope of Work paragraph C.11.9, up to 800 man days. No fee is to be paid on costs claimed. Reference paragraph C.21, Instructions in Regards to Contractor Travel Costs.</p> <p>Calendar Year 2004 \$655.00</p> <p>Calendar Year 2005 \$675.00</p> <p>Calendar Year 2006 \$695.00</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> _INSPECTION: Destination ACCEPTANCE: Destination</p> <p>(End of narrative F001)</p>				

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.11.9 Additional Contractor Technical Assistance

C.11.9.1 The contractor shall provide 100 man-days of contractor technical assistance per fielding of the IRB to soldiers. The contractor shall use the latest fielding information from the Logistics IPT to determine arrival and departure dates of his personnel. The support shall include:

- Deprocessing support to the Government during the fielding
- Inspection of the IRBs prior to fielding
- Additional training on the operation of the IRB
- Additional training on the maintenance of the IRB

C.11.9.2 The contractor technical assistance shall include at least one qualified aluminum welder to assist with the deprocessing and training.

C.11.9.3 The contractor shall provide technical specialists who individually know all aspects of the IRB to act as field service representatives. They will provide fielding support as the Government issues IRBs. Their duties will include assistance with IRB Bay repair and training. These technical representatives shall also assist the materiel fielding team as needed. The contractors representatives shall maintain a log of required service and problems encountered along with the resolution of the problem. The contractor shall provide a copy of the log to the Government on a weekly basis in his own format.

*** END OF NARRATIVE C 013 ***

Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
5007AA	P146K0822T 53153542120 A14P51201CIR	AQ	2 4ZCB03	\$	0.00	\$	59,327.00	\$ 59,327.00
5007AB	P146K0832T 53153542120 A14P51201CIR	AQ	2 4ZCB03	\$	0.00	\$	22,094.00	\$ 22,094.00
					NET CHANGE	\$	81,421.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AQ	21	42035000041C1C09P531535252G	S20113		W56HZV	\$ 81,421.00
NET CHANGE							\$ 81,421.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	71,453,536.24	\$	81,421.00	\$	71,534,957.24

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

H-23 Option Provision

The contractor shall provide up to 800 man-days of contractor technical assistance in block of 100 man-days. The Government shall have the unilateral right to exercise the option up to 30 September 2005 at the price specified in Section B.

*** END OF NARRATIVE H 022 ***